AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					ID Code	Page 1 Of 3		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req		No. 5. Project No.		(If applicable)		
01	2004AUG05	SEE SCHEDULE						
6. Issued By	Code W52H09	7. Administered By	(If other	than Item 6)		Code S2605A		
TACOM-ROCK ISLAND		DCMA ST LOU	S					
AMSTA-AQ-ARCC		1222 SPRUCE						
MYRNA DOWELL (309)782-4635 ROCK ISLAND IL 61299-7630		ST LOUIS M	63103-	-2812				
ROCK ISLAND IL 01299-7030								
EMAIL: DOWELLM@RIA.ARMY.MIL		,	SCD B	PAS NONE	ADP	PT HQ0339		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation			
PRODUCTION PRODUCTS MANUFACTURING&		-						
1285 DUNN ROAD			_	0D D 4 1 (C -	T4 11)			
SAINT LOUIS, MO. 63138-2802				9B. Dated (See	e Item 11)			
			Х	10A. Modifica	tion Of Contract	/Order No.		
TYPE BUSINESS: Small Disadvantaged	Business Performing in	n U.S.		DAAE20-00-D-0071/0021				
			_	10B. Dated (See Item 13) 2004MAY11				
Code 3S151 Facility Code	HIS ITEM ONI V APPI I	FS TO AMENDMEN	TS OF S		J C			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers								
	ieu as set fortii iii iteiii 14.	The nour and date s	pecified fo	or receipt of Of	iers			
is extended, is not extended. Offers must acknowledge receipt of this ame	andment prior to the hour	and date specified in	the solicit	ation or as amo	anded by one of t	he following methods:		
(a) By completing items 8 and 15, and return						dment on each copy of the		
offer submitted; or (c) By separate letter or	telegram which includes a	reference to the solid	itation an	d amendment n	numbers. FAILU	JRE OF YOUR		
ACKNOWLEDGMENT TO BE RECEIVED								
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p								
opening hour and date specified.								
12. Accounting And Appropriation Data (If recono Change to Obligation Data	quired)							
NO CHANGE TO OBLIGATION DATA								
	ITEM ONLY APPLIES T				DERS			
KIND MOD CODE: 7	It Modifies The Contra	act/Order No. As Des	cribed In					
A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Contract/Order No. In Item 10A.								
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			hanges (sı	uch as changes	in paying office,	appropriation data, etc.)		
C. This Supplemental Agreement Is End	· · · · · · · · · · · · · · · · · · ·							
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office. 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)								
14. Description Of Amendment/Modification (organized by OCF section	neadings, including	onchanoi	n/contract subje	ect matter where	reasible.)		
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	eretofore chang	ed, remains uncl	nanged and in full force		
and effect. 15A. Name And Title Of Signer (Type or print))	16A. Name	and Title	Of Contracting	Officer (Type or	r print)		
		MARGARET	C TUFTEE			r/		
15D C 4	150 5 . 0			MIL (309)782-	-7163	1(C D : C')		
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed		
	_	Ву		/SIGNED/		2004AUG05		
(Signature of person authorized to sign)		1	gnature o	f Contracting (
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-D-0071/0021

MOD/AMD 01

Page 2 of 3

Name of Offeror or Contractor: PRODUCTION PRODUCTS MANUFACTURING&

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE DELIVERY SCHEDULE FOR SUBCLIN 0014AA AS REQUESTED IN CONTRACTOR'S MESSAGE DATED MAY 17, 2004. THE ORIGINAL DELIVERY ORDER SCHEDULE WAS INCORRECTLY CALCULATED AND REQUIRED THE CONTRACTOR TO PROVIDE MORE THAN THE REQUIRED 109 M20A1'S PER MONTH. THERE IS NO CHANGE TO THE CONTRACT AMOUNT FOR THIS CORRECTION.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0071/0021 MOD/AMD 01

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Name of Offeror or Contractor: PRODUCTION PRODUCTS MANUFACTURING&

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0014AA	PRODUCTION QUANTITY	126	EA	\$ 13,341.00000	\$1,680,966.00
	NOUN: COLLECTIVE PROTECTI				
	PRON: S64ZK425PC PRON AMD: 02 ACRN: AA AMS CD: 070011				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	INDEPETION OFIGIN ACCEPTANCE. OFIGIN				
	Deliveries or Performance				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W58HZ14112A431 W22PVJ J 2				
	DEL REL CD QUANTITY DEL DATE 001 62 30-NOV-2004				
	002 64 15-DEC-2004				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS				
	(W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT				
	2091 KINGSTON HWY				
	RICHMOND KY 40475-5000				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-00-D-0071/0021				